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04/24/2006 PYARBORD 00000001 502866 10659748  
01 FC:1999 180.00 CR



DEP & REF

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re the Application of: **Manabu NAKAMURA et al.** MAY -5 PM 4:51 MAY -5 PM 4:51  
Group Art Unit: 2891

Application Number: 10/659,748

US PATENT & TRADEMARK OFFICE Examiner: **Bradley Smith**

Filed: September 11, 2003

Confirmation Number: 3468

For: **METHOD OF MANUFACTURING SEMICONDUCTOR DEVICE  
HAVING GATE OR TUNNEL INSULATION FILM (As Amended)**

Attorney Docket Number: 031140  
Customer Number: 38834

**REQUEST FOR REFUND**

Commissioner for Patents  
P. O. Box 1450  
Alexandria, VA 22313-1450

May 3, 2006

Sir:

A deposit charge of \$180.00 was subsequently charged on April 24, 2004. Applicant(s) do not recognize this charge for anything that has been filed in the referenced application. A copy of the Deposit Account monthly statement dated April 2006- accompanies this Request.

Applicant(s) request(s) that the Patent Office refund the amount of \$180.00 to Deposit Account 50-2866.

Respectfully submitted,

**WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP**

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KHS/rf

Enclosures: Deposit Account Monthly Statement of April 2006



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**Deposit Account Statement**

Requested Statement Month: April 2006  
 Deposit Account Number: 502866  
 Name: WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP  
 Attention: ACCOUNTS PAYABLE  
 Address: 1250 CONNECTICUT AVE, NW  
 City: WASHINGTON  
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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/05	1	10561968	053329	1615	\$300.00	\$2,217.00
04/06	6	10760428	042021	1806	-\$180.00	\$2,397.00
04/06	7	10875502	WHD 6/28	1806	-\$180.00	\$2,577.00
04/12	3	10529628		9204	-\$100.00	\$2,677.00
04/13	112	11235270	042088A	1051	-\$130.00	\$2,807.00
04/14	14	10682859		9204	-\$510.00	\$3,317.00
04/18	2	10548409	053077	1617	\$130.00	\$3,187.00
04/19	43	11389139		9204	-\$200.00	\$3,387.00
04/19	168	10149442		9204	-\$5.00	\$3,392.00
04/19	172	10795246		9204	-\$3.00	\$3,395.00
04/20	13	11389139	062334	1201	\$400.00	\$2,995.00
04/24	1	10659748	031140	1999	\$180.00	\$2,815.00
04/25	16	11196521		9204	-\$500.00	\$3,315.00
04/28	188	10999124	043043	1252	\$330.00	\$2,985.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$2,517.00	\$1,340.00	\$1,808.00	\$2,985.00

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